

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones- Payment of monthly bill for the period from 23<sup>rd</sup> September 2011 to 22<sup>nd</sup> October 2011 for the cell phones allotted to the Officers of the Department- Expenditure sanctioned – Orders – Issued.

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MUICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1417

Dated: 08 -11-2011.

Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
4. G.O.Rt.No.234, IT&C Department, dated 25.7.2009.
5. From M/s. Bharti Airtel Limited, Bill No. 596473839, dt. 24.10.2011

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.17,886/- (Rupees Seventeen thousand eight hundred and eighty six only) to M/s. Bharti Airtel Limited, Hyderabad towards the cell phone bill for the period from 23<sup>rd</sup> September 2011 to 22<sup>nd</sup> October 2011 towards the Cell phones allotted to the Officers of the Department bearing Account No.104-100154593.

2. The expenditure shall be debited to the Head of Account under “2251-Secretariat Social Services – MH.090-Secretariat – SH (07) - MA & UD – 130-Office expenses – 131-Utility Payments”.
3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to M/s. Bharti Airtel Limited, Hyderabad in their A/c. No.000805002144, ICICI Bank, Khairtabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To

M/s.Bharti Airtel Limited, Hyderabad,  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

(PTO to Annexure)

Annexure to G.O.Rt.No. 1417 , Dated: 08-11-2011  
 For the period from 23<sup>rd</sup> September, 2011 to 22<sup>nd</sup> October 2011.

Sl.No	Cell No	Allotted to Officer Sri/Smt.	Total talk time including Tax	Ceiling limit	Exceeded amount
1.	9849904782	Smt Pushpa Subrahmanyam, IAS, Prl. Secretary to Govt.	299.22	2000	--
2.	9849904774	P.K.Jha, IFS, Spl.Secy.	616.45	2000	--
3.	9866265261	Lokesh Jayaswal, IFS, Joint Secy. to Govt.	4429.08	1375	3054.08
4.	9849904766	R.Laxmaiah, Joint Secy.	684.51	1375	--
5.	9849904769	M.Subhan Khan, Dy. Secy.	428.25	1375	--
6.	9849904771	K.Yugandhar Reddy, Dy. Secy.	217.62	1375	--
7.	9849904768	S.Devendar Reddy, Addl.Dir	523.81	1375	--
8.	9849904775	A.Suresh, Joint Dir.	345.76	1375	--
9.	9866134783	V.Ch. Naidu, G.P.H.C.	600.98	1375	--
10.	9849904764	E.Eswaraiah, A.S.	523.31	625	--
11	9849904765	Smt Nirmala, A.S.	345.45	625	--
12.	9849904773	R.Mohanjayaram Naik, A.S.	674.61	625	49.61
13.	9849904783	P.Venkat Reddy, A.S.	103.88	625	--
14	9000904618	K.S. Prasad, A.S.	178.23	625	--
15.	9000904619	N.Srinivasulu, A.S.	569.47	625	--
16.	9000904621	M.Pratap Reddy, A.S.	610.46	625	--
17.	9000904636	B.Yadagiri, A.S.	942.55	625	317.55
18.	9849904780	P.S. to Prl. Secretary	157.61	625	--
19.	9000904630	P.S. to Secretary	663.36	625	38.36
20.	9000904615	L.Rama Mohan, S.O.	184.84	625	--
21.	9849904763	Satyanarayana, S.O.	345.74	625	--
22.	9849904770	S.Erimiya Raju, ,S.O.	573.71	625	--
23.	9849904772	Smt K.V.Lalitha, S.O.	653.54	625	28.54
24.	9849904776	M.Venkateswarlu, S.O	338.53	625	--
25.	9849904795	Surrender Reddy, S.O.	138.88	1375	--
26.	9849904777	P.A. to Joint Secretary (LJ)	323.61	625	--
27.	9000904616	A.Ravendra Rao, S.O.	340.89	625	--
28.	9000904617	R.Venkateswarlu, S.O.	250.16	625	--
29.	9000904620	Rajagopal, S.O.	365.97	625	--
30.	9000904622	P.Viswanath Reddy,S.O	231.19	625	--
31.	9000904623	Budget, S.O.	82.72	625	--
32.	9000904624	K.Degamber,PA to Spl. Secy	842.49	625	217.49
33.	9000904625	T.Srinivasulu, S.O.	937.68	625	312.68
34.	9000904626	G.Devender Reddy, S.O.	141.81	625	--
35.	9000904627	K.Nagabhushana Rao, S.O.	463.46	625	--
36.	9000904628	U.Ramesh Reddy, S.O.	180.63	625	--
37.	9000904629	Prasad Babu, S.O.	251.78	625	--
38.	9000904631	Abdul Razakh, R.O. (UBS)	231.94	625	--
39.	9000904632	V.V.Krishna Reddy, S.O.	300.48	625	--
40.	9000904633	P.V.Raghuram, S.O.	383.94	625	--
41.	9000904634	J.Nagamani Bai, S.O.	414.22	625	--
42.	9000904635	V.Krishna Murthy, S.O.	643.16	625	18.16
43.	9000904637	A.Ramakrishna Rao, S.O.	340.38	625	--
44.	9000904638	B.V.Varaprasad, S.O.	261.72	625	--
45.	9000904639	B.Lourdu Raju, S.O.	82.73	625	
		<b>TOTAL</b>			<b>4,036.47</b>

B.SAM BOB,  
 PRINCIPAL SECRETARY TO GOVERNMENT (UD)

SECTION OFFICER